



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

01 APR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38766	8149	202051

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 BONUS, PER CONTRACT NO. 04-45618, (D1-5 #F), FOR EARLY COMPLETION & "RELEASE TO OPERATIONS", TWO (2) DAYS ATTENTION: DALE NB/AJW *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 04/05/04	2SGX-402 03-96033-0	50,000.00	50,000.00
					TOTAL COST	50,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 8%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY

BUYER
[Signature]

IP7_029071



PURCHASE ORDER

01 APR 2004

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UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_029072

CP

I P S C
BUYERS ACTION REPORT

13:15:01 04-01-04

PAGE 8

BUYER : NOT ASSIGNED

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
202051	JAMES NELSON, JR.	D 6229 6464	03-96033-0	2SGA--A	0	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	Bonus, per contract, for early completion two days ahead of contract schedule. Contract allows for two days prorated at \$1042 per hour or \$25000 per day.	04/05/04 1 EA	50000.00000	50000.00	N
		VENDOR: TEI		ACCT NUMBER TAX	
				00-2SGX-402	N

NOTES : See J. Nelson X6464 with questions

Bonus. per contract ^{no.} 04-45618, (D1-5 #f)
for early completion ear.
"release to operations" two days,
~~remaining bonus~~

P.O. # 38766
Buyer #5 NANCY
Vendor 8149 TEI
Terms N30
VIA: N/A
F.O.B. dest
Attn/Confirming To: Date
Delivery: 4-5-04
E-mail Y ☐ N ☐
Message #
Notes:

*File Source
See Contract
OK ggg*

IP7_029073

#5616
45 618

D1-5 #F